



School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

October 7, 2009

Mr. Woolworth Davis  
Carnell Elementary School # 7220  
1100 Devereaux Avenue  
Philadelphia, PA 19111

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit  
Documentation Related to Corrective Action Plan

Dear Ms. Davis:

Following the AHERA Environmental Compliance Audit conducted at the Carnell Elementary School on September 11, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

**The following documents were prepared for the Carnell Elementary School and must be kept with the AHERA environmental management plan records:**

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Reports dated 4/8/08 and 4/6/09 not found at the school during the audit.

Exhibit 5 of the Corrective Action Plan - The various Response Action Reports not found at the school during the audit.

Exhibit 6 of the Corrective Action Plan - The 1992 and the 2007 Re-inspection Reports not found at the school during the audit.

Exhibit 7 of the Corrective Action Plan - Asbestos Awareness Training conducted for Sheila Langston and Linda Martin.

**School Principal:**

Print Name: Woolworth V. Davis

Sign Name: [Signature]

Date: 10/7/09

**Witnessed by:**

Print Name: Brian Joseph

Sign Name: [Signature]

Date: 10/7/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Date: 10/7/09

Time: 10:30 am

Location: Carnell ES 7220

Instructor: Brian Joseph

## Asbestos Awareness Training Sign-in Sheet

Name: (please print)	Signature	Position	School	
Shelia Langston	<i>Shelia Langston</i>	G-C	Carnell ES	
LINDA MARTIN	<i>Linda Martin</i>	General C	Carnell ES	



# Certificate of Training

awarded to  
Linda Martin

Asbestos Awareness  
presented by

URS Corporation  
335 Commerce Drive  
Fort Washington, PA 19034  
215-367-2500

October 7, 2009

A handwritten signature in black ink, reading "Brian Joseph", is written over a horizontal line.

Brian M. Joseph, Health and Safety Specialist



# Certificate of Training

awarded to  
Sheila Langston

Asbestos Awareness  
presented by

URS Corporation  
335 Commerce Drive  
Fort Washington, PA 19034  
215-367-2500

October 7, 2009

A handwritten signature in cursive script, reading "Brian Joseph", is written over a horizontal line.

Brian M. Joseph, Health and Safety Specialist

**School District of Philadelphia  
Asbestos Hazard Emergency Response Act (AHERA)  
Compliance Audit**

**Principal Interview Form**

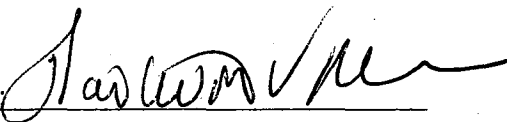
The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

<b>School/ Facility:</b>	Carneil Elementary School # 7220
<b>Address:</b>	1100 Devereaux Avenue 19111
<b>Date of Audit:</b>	9/14/09

**School Principal:**

**Print Name:** WOOLWORTH V. DAVIS

**Sign Name:** 

**Date:** 9/11/09